

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.

From:
Send Invoice To: aparibainv@searshc.com
Email: aparibainv@searshc.com

To:
GroupBy USA Inc.
136 Madison Avenue
6th Floor
New York, NY 10016
United States
Phone: +1 (855) 2106513
Fax:
Email: accounts@groupbyinc.com

Purchase Order

(New)

PO773342

Amount: \$5,040,000.00 USD

Version: 1

Payment Terms

NET 0

Comments

Comment Type:
Submit
Comment Body:
GroupBy Cloud
Evaluation/Subscription

\$140,000 per month

January 1st , 2018 – May 31st , 2018
Single payment for 5 months \$700,000

June 1st , 2018 - December 31st , 2020
Semi-annual for 31 months

Comment By:
DAMIAN GALEZEWSKI
Comment Date:
2018-01-19T08:48:34-08:00

Comment Type:
General
Comment Body:


Comment By:
DAMIAN GALEZEWSKI
Comment Date:
2018-01-19T08:12:14-08:00

Comment Type: Terms and Conditions
Body: Visit our website <http://searsholdings.com/docs/NonMerchPOTermsandConditions.pdf>

Other Information

LDAP ID: mgoldwa

ATTACHMENTS

 GroupBy Order Form 01-05-2018_SIGNED.pdf (application/pdf)

SHIP ALL ITEMS TO

Sears Holdings Corp
3333 Beverly Road

BILL TO

Send Invoice To:
aparibainv@searshc.com

DELIVER TO

MICHAEL GOLDWATER _ AC-152B-B _
Michael.Goldwater@searshc.com _

Hoffman Estates, IL 60179
United States
Ship To Code: 36585
Phone: +1 (312) 3577862
Email:
Michael.Goldwater@searshc.com

Email: apanbainv@searshc.com

+1 312 357 7862
Sears Holdings Corp

Line Items					
Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal
1	Not Available GroupBy Cloud Evaluation/Subscription \$140,000 per month January 1st , 2018 – May 31st , 2018 Single payment for 5 months \$700,000 June 1st , 2018 - December 31st , 2020 Semi-annual for 31 months	Material	5,040,000 (EA)	\$1.00 USD	\$5,040,000.00 USD
Other Information					
Req. Line No.:		1			
Requester:		MICHAEL GOLDWATER			
PR No.:		PR541961			
Phone:		+1 312 357 7862			

Order submitted on: Tuesday 23 Jan 2018 8:25 PM
GMT-05:00
Received by Ariba Network on: Tuesday 23 Jan 2018
8:25 PM GMT-05:00
This Purchase Order was sent by Sears Holdings
Corporation (Non-Merchandise) AN01007090221 and
delivered by Ariba Network.

Sub-total: \$ 5,040,000.00 USD